

Work Order ID 96494

Monday, February 11, 2013 3:31:44 PM

96494

Page 1

Item ID: D3210-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Doubler
 Start Date: 1/29/2013 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/30/2013 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
 Reference: RMA RA111471 - RETURN

Approvals: Process Plan: MF Date: 13-2-11 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3210	B								

100 0.00
100
 QC
 Quality Control
 Memo 0.00
 INSPECT RA 111471 D3210-1 X 1 B#91696
 PART IS GOOD
 ID AND STOCK UNDER NEW BATCH NUMBER

DAS
16
9-8
13/7/25

110 Identify as per dwg & Stock Location: ST210 0.00

110
 Packaging Memo 0.00
 Packaging

120 QC21- Final Inspection - Work Order Release 0.00

120
 QC Memo 0.00
 Quality Control

13-2-12
 13/2/13
 ML5 13-02-12

Picklist Print

Monday, February 11, 2013 3:31:43 PM

Page 1

Work Order ID: 96494

Parent Item: D3210-1

Parent Item Name: Doubler

Start Date: 1/29/2013

Required Date: 1/30/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 05-11-17 JLM
IPP Rev:B Now On Waterjet 06-10-24 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3210-1 Doubler		Manufactured	No				Each	0.0000		1			

1 x 91696
MF
132-11

RA111471 D350-567-117

B95140

Received @ Dart January 23rd, 2013
Inspected @ Dart January 25th, 2013

Customer: MT. WEST HELICOPTERS
Customer Contact: BRAIN HUSTON
Shipped from: CARLSBAD CA, USA

Instructions for RA 111471 D350-567-117 B95140 (NCR 13-2219)

- Customer returned "D" parts only
 - Returned D3210-1 B91696
 - Returned D3213-041 B92832
 - Returned D3211-1 B91755
 - Returned D3212-1 B90186
- All parts can go back in to stock under NEW BATCH #'s

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED =

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**